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*THROUGHOUT*  
*FOLDER*

Voucher No. 2940  
28 October 1959

MEMORANDUM FOR: Finance Division, Accounts Branch  
THROUGH : Monetary Branch  
SUBJECT : Credit to Miscellaneous Receipts


1. It is requested that the attached check number 24,522 from Hycon Mfg. Company, drawn on the Security - First National Bank of Pasadena, California and made payable to the Treasurer of the United States in the amount of \$339.00, be processed through secure channels and the proceeds be credited as follows:

DR: Cash \$339.00

CR: 00 691.0 3019 99-0000-0000 \$339.00

2. This check is payment in full from Hycon Mfg. Company for two (2) DeJur Stenorettes, Government furnished equipment, which were lost while under the contractor's control.

25X1A

  
Authorized Certifying Officer  
28 October 1959

05-100

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 10-2  
DATE: 9 DEC 1981 REVIEWER: 064540

Approved For Release 2001/07/27 : CIA-RDP81B00878R001200030001-0

# RECEIPT

No. 30478

DATE <u>29 Oct 59</u>		THIS WILL ACKNOWLEDGE RECEIPT OF		\$ <u>339.00</u>	
FROM <u>Three hundred thirty nine and no/100</u>				DOLLARS	
13 <u>HYCON MFG Co</u>		39 <u>01</u>		51 52 54 G. L. 57 1010	
FOR		STATINTL			
13 DESCRIPTION		27		[REDACTED]	
28 33 34 39 40 42 45 46 47 52 53 54 57 59 62 67 68 70 71 80					
		<u>88.0</u>		<u>69419-0000 0000</u>	
Approved For Release 2001/07/27 : CIA-RDP81B00878R001200030001-0					